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Contracts, Amendments, executed during period of  
8 July 1953 through 15 July 1953

Contract Number	25X1A5a1	Contractor	Commodity and Quantity	Dollar Value
			Extension of time to 12/31/53	-
			Determination of overhead rate	-
			Revision of prices	\$ 1,337 *
			Correction of authorized personnel	-
			Add'n of lifts	-
			Advance of funds for 4th phase of Resch	2,500 *
			Total of 6	\$ 3,837
			Other Actions Completed 7	

\* Special Purchase Branch Contracts

Status of Contract Actions Pending for Contract Section  
As of 15 July 1953

A. No Action	12	
B. Pending receipt of more information, clearances, etc.	7	
C. Pending Bid Openings and Awards	1	
D. Negotiations Underway	6	
E. Pending drafting of contractual documents	1	27
F. No further action required by procurement officer		
1. Pending typing and mailing to Contractor	3	
2. Pending signature of Contractor	17	
3. Pending final clearance and signature of Contracting Officer	1	21
		<u>48</u>

Note: 14 actual requisitions and 20 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that 34 separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 13.

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PURCHASE SECTION REPORT  
For Week Ended 15 July 1953

Requisitions

Balance pending end of previous week	152
Received during week	<u>243</u>
	395
Completed during week	<u>200</u>
Balance pending end of week	<u>195</u>

Purchase Orders Issued

122	\$330,295.04
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Backlog of Typing

Purchase Orders	21
Correspondence	0
Invitations to Bid	15
Bills of Lading	<u>0</u>
Total	<u>36</u>

## STATUS OF PENDING REQUISITIONS\*

A. Without Action

		<u>Estimated Value</u>
Held less than 15 days	95	\$21,217.30
Held more than 15 days	<u>0</u>	<u>-0-</u>
Total	<u>95</u>	<u>\$21,217.30</u>

B. With ActionPending Information from Requisitioning Office

Held less than 30 days	24	\$ 4,124.00
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	<u>24</u>	<u>\$ 4,124.00</u>

Pending Receipt or Opening of Bids

Held less than 30 days	65	\$23,600.00
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	<u>65</u>	<u>\$23,600.00</u>

Pending Clearance from GPO and/or GSA

Held less than 30 days	2	\$ 325.00
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	<u>2</u>	<u>\$ 325.00</u>

Pending Completion of Service and/or Billing

Held less than 30 days	9	\$ 151.50
Held more than 30 days	<u>0</u>	<u>-0-</u>
Total	<u>9</u>	<u>\$ 151.50</u>

Total With Action

<u>100</u>	<u>\$28,200.50</u>
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C. Total Pending Requisitions

<u>195</u>	<u>\$49,417.80</u>
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D. Total Hours of Overtime during the past week: 4

\* Details for each Purchasing Agent are in Purchase Section